

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Payment of Telephone Bills of Officers in Infrastructure & Investment Department – for an amount of Rs. 5,454-00 for the month of September,2011 – Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 245.

Dated:22-10-2011.

Read the following:-

1. G.O.Ms.No.583, GA(OP-III) Dept, Dt.10-10-1983
2. From the BSNL, Hyderabad Telecommunications, Telephone Bill dt.06-10-2011.

ORDER:

Sanction is hereby accorded for the payment of Rs.5,454-00 (Rupees five thousand four hundred and fifty four only) to the Accounts Officer (Cash) BSNL, Hyderabad towards payment of Telephone charges in respect of telephones provided to Officers in Infrastructure and Investment Department for the period from 01-08-2011 to 30-09-2011 as indicated in the Annexure in this order.

2. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services – SH-090 – Secretariat – SH(28) – Infrastructure and investment Department – 130 – Office expenses – 131 – “Service Postage, Telegram and Telephone Charges”.

3. The Drawing and Disbursing officer, Infrastructure and Investment (O.P-Claims) Department shall draw the cheque in favour of “A.O. (CASH), BSNL, PGMTD, Hyd” for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Accounts Officer (TR), Telephone exchange, Hyd.
Copy to:
Infrastructure and Investment (O.P-Claims) Department.
The Deputy Pay and Accounts officer, Sectt. Branch, Hyderabad
Sf/Sc

// FORWARDED: : BY ORDER //

SECTION OFFICER.

(PTO)

ANNEXURE

(G.O.RT.NO. 245 I&I (OP-1) , DT 22 -10-2011)

Sl.No.	Designation	Telephone No	Amount	Bill Period
1.	Prl. Secretary to Government,	23450517 (Office)	1167-00	01/09/11 to 30/09/11
2.	Prl. Secretary to Government,	23450518 (Office Tele-Fax)	1677-00	01/09/11 to 30/09/11
3	Spl Secy to Govt.	23451054 (Office Tele-Fax)	1714-00	01/08/11 to 30/09/11 (for 2 months)
4.	Deputy Secretary to Government,	23450522 (Office)	896-00	01/09/11 to 30/09/11
	Total:		5,454-00	

// FORWARDED: : BY ORDER //

SECTION OFFICER.